## MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW	1400783	PRINT DAT	E: 06/10/2	014	PAGE:	01
** ORIGINAL	**					
VENDO		********		PRIME VENDOR S	SET ASIDE :	
МОПТ	VENDOR	. 510		PRIME VENDOR O		
GUID MO						
		DIVIDUAL ORDERS	CONCERNING TRACY L. J (305) 375-	THIS ORDER TO ONES 4803		
ITB ID		EXPR DATE 06/30/2019	DISCOU	NT TERMS		
BID NUMBER 9013-1/19-1						
		ORS FOR MULTI-VENDOR	R BPO			
VENDOR ID	SFX	VENDOR NAME MODULAR SPACE CO			DISCOUNT	TERMS
541375284	02	ADVANCED MODULAR	REPRESENTATION	TNO	NET30 NET30	
		MCGRATH RENT CORI		INC	NET30	
3443/3043 *********	U L ******	************	******	******		*****
ITEM COMMODI				UNIT COST		
*****	<i></i> ******	******	*****	******	******	*****
001 155-50						
OFFICE BUILD		MODULAR AND PORTABLE				
		END O	. TLEW PIRI			
		AUTHORIZI	ED DEPTS/US	ERS		
AUTHORIZED :	DEPT:		CO*****		ALLOCA	TION:
CALLER ID		CALLERS NAME		DOLLAR LIMIT	PHONE	NUMBER
******				\$3,000,000.0	00 ( )	

## MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW1400	783 PRINT DATE:	06/10/2014	PAGE:	02
** ORIGINAL **				
	AUTHORIZED :	DEPTS/USERS		
AUTHORIZED DEPT:	: PW	*****	ALLOCA:	TION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE 1	NUMBER
*****		\$76,982.00	( )	-
	AUTHORIZED :	DEPTS/USERS		
AUTHORIZED DEPT:	: WS	*****	ALLOCA:	rion:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE 1	NUMBER
****		\$1,023,000.00	( )	-
rerms:				
COSTS OF MAN	DATORY RANDOM AUDIT BY	THE INSPECTOR GENERAL AR	E	

INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER

ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 07/01/2014 TO 06/30/2019. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

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\*\* ORIGINAL \*\*

AUTHORIZED SIGNATURE:

\*\*\*\*\*\*\*\* LAST PAGE \*\*\*\*\*\*

DATE: